

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 07 B 18186

JOHN A SCHNEIDER

CHAPTER 13

MICHELLE G SCHNEIDER

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-9377

SSN XXX-XX-8417

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 10/04/07 and confirmed on 12/05/07.
2. The case was dismissed after confirmation, 01/09/2009.
3. The Debtor paid a total of \$ 3630.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CROWN MORTGAGE	CURRENT MORTG	.00	.00	.00
CROWN MORTGAGE	MORTGAGE ARRE	.00	.00	.00
AMERICREDIT FINANCIAL	SECURED VEHIC	.00	.00	.00
AMERICAN COLLECTION	UNSECURED	NOT FILED	.00	.00
AMORINC	UNSECURED	NOT FILED	.00	.00
ARROW FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
ATLANTIC CREDIT & FINANC	UNSECURED	809.03	.00	28.32
DISCOVER BANK	UNSECURED	3668.55	.00	128.41
GLOBAL VANTEDGE	UNSECURED	NOT FILED	.00	.00
HARRIS & HARRIS LTD	UNSECURED	NOT FILED	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
MED BUSINESS BUREAU	UNSECURED	NOT FILED	.00	.00
MERCHANTS CREDIT GUIDE	UNSECURED	NOT FILED	.00	.00
MERCHANTS CREDIT GUIDE	UNSECURED	NOT FILED	.00	.00
MERCHANTS CREDIT GUIDE	UNSECURED	NOT FILED	.00	.00
MERCHANTS CREDIT GUIDE	UNSECURED	NOT FILED	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	565.18	.00	19.78
MIDNIGHT VELVET	UNSECURED	334.17	.00	11.69
MIDWEST DIVERSIFIED	UNSECURED	NOT FILED	.00	.00
NAPERVILLE RADIOLOGISTS	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
NICOR GAS	UNSECURED	NOT FILED	.00	.00
OSI COLLECTION SERVICES	UNSECURED	NOT FILED	.00	.00
AFNI/ VERIZON WIRELESS	UNSECURED	220.03	.00	7.70
ROUNDUP FUNDING LLC	UNSECURED	244.29	.00	8.55
PORTFOLIO RECOVERY ASSOC	UNSECURED	700.74	.00	24.53
MAYO CLINIC	UNSECURED	NOT FILED	.00	.00
MERCHANTS CREDIT GUIDE	UNSECURED	NOT FILED	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	.00	.00	6541.99	.00	6541.99
PRINCIPAL PAID	.00	.00	228.98	.00	228.98
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	.00	.00	228.98	.00	228.98
The Debtor's attorney, JOHN C DENT				, was allowed \$	3500.00
and was paid \$ 295.00 direct and \$ 3205.00 through the plan.					

The Trustee received \$ 196.02 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 03/12/09

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE